

CTO Review Status

Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Received
Administration Department		Personnel			
1	2013-278	PEL56037	Renew web-based Insight Enterprise Edition job recruitment and applicant tracking system from NEOGOV, Inc., during the period November 19, 2012 through November 18, 2013.	Under Director Review	12/13/2012
Environment Bureau		Environment			
2	2013-265		One (1) Aquarius Server Shared Client Access License with 1 year support, including reinstatement software support and maintenance during the period September 1, 2010 through August 31, 2012.	Under Director Review	12/10/2012
Health and Human Resources		Health, Dept of			
3	2013-250	HR2121005	Advertising services and media placement with Fahlgren Mortine to maintain and improve the Division of Tobacco Prevention's Youth RAZE Program.	Under Director Review	11/30/2012
4	2013-269	HR2121202	Release of a Request for Quotation (RFQ), to obtain one (1) Olympus CV-180:, EVIS EXERA II Video System Center, or equal.	Under CTO Review	12/10/2012
5	2013-276	HR2121205	To purchase annual 2,964,000 Fanfold Lasermate Pressure-sealed, Roll-fed Medical ID forms from Moore Wallace North America during the period March 1, 2013 through February 28, 2014.	Under Director Review	12/12/2012

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Health and Human Resources Human Resources					
6	2013-251	HR2121104		Pending Customer Response	12/5/2012
		Release of a Sole Source Determination with Soft Ware Computer Group, to obtain one set of credentials to access Circuit Court Cases via Circuit Express web portal statewide.			
7	2013-263	HR2121101A		Under Director Review	12/10/2012
		Four (4) Cisco 7915 24 Button Sidecar, two (2) each Cisco Unified IP Phone Power Cubes and Cords and double Footstands.			
8	2013-280	HR2111213		Under Director Review	12/20/2012
		Enter into a temporary services agreement with Fenwick Technologies, providing one (1) SQL Server Database Administrator for the maintenance, support and migration of SQL Server Databases.			
Military Affairs and Public Saftey Veterans Affairs					
9	2013-239		Three (3) Hewlett-Packard servers.	Pending Customer Response	11/20/2012
Revenue Department Tax Division					
10	2013-281	ITECH10-PB099		Under Director Review	12/27/2012
		Enter into a temporary services agreement with Contact Pointe, providing one (1) Microsoft Specialist upgrade the NT4 domain to an Active Directory Windows Server 2008 Domain.			
Transportation Department Highways, Division					
11	2013-087	6311A00006	MIS	Pending Customer Response	8/17/2012
		Renew Fibernet service agreement at 190 Dry Branch Rd, for 10MB fiber-optic Ethenet circuit during the period September 30, 2012 through September 29, 2013.			

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Transportation Department		Highways, Division				
12	2013-088	6312A00006	Renew Fibernet service agreement at 1334 Smith St., for 10MB fiber-optic Ethenet circuit during the period September 30, 2012 through September 29, 2013.	MIS	Pending Customer Response	8/17/2012